## 

School Education – Budget Release order for Rs.17,47,40,000/- towards reimbursement to the districts in the light of the minutes of the District Collectors Conference – Administrative sanction - Orders – Issued.

## SCHOOL EDUCATION (SSA) DEPARTMENT

<u>G.O.Rt.No. 347</u>. <u>Dated</u>: 02-06-2009.

Read the following:-

- 1. From the State Project Director, Rajiv Vidya Mission (SSA), Hyderabad Lr.No.768/RVM/CW/Review Meeting/2005, dt.27.12.2008 and even No. dt.24.1.2009.
- 2. Govt.Memo.No.22880/SSA/A1/2008-1. dt.30.1.2009.
- 3. D.O.Lr.No.22880/SSA/A1/2008-3, dt.10.2.2009 of the Addl.Secy. to Govt., School Edn.(SSA) Deptt.
- 4. From the State Project Director, Rajiv Vidya Mission (SSA), Hyderabad Lr.No.A3/1256/DDA/2008, dt.24.2.2009.
- 5. G.O.Rt.No.2465, Finance (ESE) Department, dated 19.5.2009.

(a)(a)(a)

## ORDER:

The State Project Director, Sarva Siksha Abhiyan, Hyderabad in his letter 1<sup>st</sup> read above, has requested to release an amount of Rs.1747.40 lakhs for reimbursement to the Districts in the light of the minutes of the District Collectors Conference from the State Budget to complete the spillover civil works of 2006-07 & 2007-08 and NPEGEL works.

- 2. The Finance Department in the G.O 5<sup>th</sup> read above, have issued Budget Release Order for an amount of Rs.17,47,40,000/- (Rupees seventeen crores forty seven lakhs and forty thousand only) to the Director of School Education, Andhra Pradesh, Hyderabad from the B.E.2009-10 (Vote of Account) towards reimbursement to the Districts in the light of the minutes of the District Collectors Conference from the State Budget.
- 3. Government after careful examination of the proposal of State Project Director, SSA, Hyderabad and in pursuance of the Budget Release Order issued by the Finance Department in the reference 5<sup>th</sup> read above, hereby accord administrative sanction for an amount of Rs.17,47,40,000/- (Rupees seventeen crores forty seven lakhs and forty thousand only) to the Director of School Education, Andhra Pradesh, Hyderabad from the B.E.2009-10 (Vote on Account) as follows:

<u>PLAN</u> (Rupees in thousands)

Name	Head of	Provi-sion	Addl.	Total	Amo-	Amount	Balance	Proce-	Draw-
of the	account	in B.E.	Amoun	Provision	unt	autho-	amount	dure of	ing
Scheme	(Voted)	2009-10	ts	2009-10	already	rised now	available	drawal	Officer
	(Charg-		sanct-	(3+4)	autho-			of	
	ed)		ioned		rised			funds	
1	2	3	4	5	6	7	8	9	10
Sarva	2202-	48,00,00		48,00,00		1,04,84	46,95,16	With	Con-
Siksha	01-							full	cerned
Abhiyan	MH.789							vou-	DDO
	-GH-10-							chers/	
	SH(28)-							Detail-	
	310/312-							ed Bills	
	other							(APTC	
	.GIA							Form	
								102)	

Sarva	2202-	21,00,00	 21,00,00		2,44,64	18,55,36	-DO-	-DO-
Siksha	01-							
Abhiyan	MH.796							
	-GH-10-							
	SH(28)-							
	310/312-							
	other							
	GIA							
Sarva	2202-	231,00,00	 231,00,00		13,97,92	217,02,08	-DO-	-DO-
Siksha	01-							
Abhiyan	MH.800							
	-GH-10-							
	SH(28)-							
	310/312-							
	other							
	.GIA							
				Total	17,47,40			

- 4. This order does not require the concurrence of Finance Department as they have issued Budget Release Order vide reference 5<sup>th</sup> cited.
- 5. The Director of School Education, A.P., Hyderabad/State Project Director, Rajiv Vidya Mission (SSA), Hyderabad is requested to take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## J.C.SHARMA, SECRETARY TO GOVERNMENT (PE&SSA)

To

The Director of School Education, A.P., Hyderabad

The State Project Director, SSA, Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad.

Copy to

The P.S. to. Secretary to Govt. (PE&SSA).

The P.S. to Prl.Secretary to Govt., S.E.Deptt

The Finance (Expr.S.E.) Dept.

SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**